

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department – Budget Release Order issued for an amount of ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) towards 3rd quarter under Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 2188

Dated: 19-11-2013.

Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.886/Budget/Accounts/2013-14, dated 23-10-2013.
2. G.O.Rt.No.3991, Finance (Expr.Home & Law) Department, dated 11-11-2013.

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ORDER:

In the reference 1st read above, the Commissioner of Printing, Stationery & Stores Purchase has requested the Government to release for an amount of ₹ 2,50,00,000/- (Rupees Two crore fifty lakhs only) towards 3rd and 4th quarters for payment against the machinery and equipment (Purchase) in respect of Government Central Presses.

2. In the reference 2nd read above, the Finance (Expr. Home & Law) Department have issued Budget Release Order for an amount of ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) under Plan from the Budget Estimates Provision 2013-14 towards 3rd quarter.

3. Accordingly, Government hereby accord Administrative Sanction for an amount of ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) under Plan from the Budget Estimates Provision 2013-14 towards 3rd quarter to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E. 2013-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Modernisation of Government Presses									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned Drawing Officer									
Remarks:									
1	4058-00-103- 11-05-520-521	V	5,00,00	--	--	5,00,00	2,50,00	1,25,00	1,25,00
Total			5,00,00	--	--	5,00,00	2,50,00	1,25,00	1,25,00

5. The Commissioner of Printing, Stationery & Stores Purchase is requested to incur the amount of Rs.1,25,00,000/- released under 3rd quarter and then come up for release of funds under 4th quarter.

6. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

P.T.O.

7. This order issues with the concurrence of the Finance (Exp.Home & Law) Department, vide their U.O.No.29140/487/Exp.Home.II/2013, dated 12-11-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PRABHAKAR D.THOMAS,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The Commissioner of Printing, Stationery& Stores Purchase, A.P., Hyderabad

The Accountant General, A.P., Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to

The Finance (Exp.Home & Law) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER